

Transaction List**Search by**

Accounting Date: **Operator ID:**
 (MMDDYY) Accounting Date
Starts: Ends:
 Name/Number:
 Attny Docket No.:
 Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acc
12/02/2005	KDAVIS	1	SALE	1253	A	1,020.00	09847644	500235
11/30/2005	SSESHE1	23	SALE	2253	V	510.00	09847644	500235
11/02/2005	KDAVIS	1	SALE	1806	A	180.00	09847644	500235
07/18/2005	CDESSAU	2	SALE	2401	A	250.00	09847644	500235
07/18/2005	CDESSAU	1	SALE	2254	A	795.00	09847644	500235
02/04/2005	LDIGGS	1	SALE	1806	A	180.00	09847644	500235
10/27/2004	SMOORE	4	SALE	2202	A	459.00	09847644	500235
10/27/2004	SMOORE	3	SALE	2203	A	145.00	09847644	500235
10/27/2004	SMOORE	2	SALE	2201	A	129.00	09847644	500235
10/27/2004	SMOORE	1	SALE	2253	A	475.00	09847644	500235
11/01/2001	LMUELLER	49	SALE	581	A	40.00	09847644	500235

**Adjustment Detail****Authorization Detail**